



Annual Audit Compliance Report Form

Environmental Protection Act 1986, Part V

Once completed, please submit this form either via email to info-der@dwer.wa.gov.au, or to the below postal address:

Department of Water and Environmental Regulation
Locked Bag 33 Cloisters Square
PERTH WA 6850

| Section A – Licence Details | | | |
|-----------------------------|------------------------------------|----------------------|-------------|
| Licence number: | L8549/2011/1 | Licence file number: | 2011/003653 |
| Licence holder: | Kimberley Metals Group Pty Ltd | | |
| Trading as: | Kimberley Metals Group Pty Ltd | | |
| ACN: | 114 123 572 | | |
| Registered address: | 38 Station Street, Subiaco WA 6008 | | |
| Reporting period: | 01 / 07 / 2024 to 30 / 06 / 2025 | | |

| Section B – Statement of Compliance with Licence Conditions |
|--|
| Did you comply with all of your licence conditions during the reporting period? (please tick the appropriate box) |
| <input checked="" type="checkbox"/> Yes – please complete: <ul style="list-style-type: none">• section C;• section D if required; and• sign the declaration in Section F. |
| <input type="checkbox"/> No – please complete: <ul style="list-style-type: none">• section C;• section D if required;• section E; and• sign the declaration at Section F. |

| Section C – Statement of Actual Production | |
|---|---|
| Provide the actual production quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Production Quantity |
| 05: Processing or beneficiation of metallic or non-metallic ore | License approved production is 2,500,000 tonnes per annum |

| Section D – Statement of Actual Part 2 Waste Discharge Quantity | |
|---|---|
| Provide the actual Part 2 waste discharge quantity for this reporting period. Supporting documentation is to be attached. | |
| Prescribed Premises Category | Actual Part 2 Waste Discharge Quantity |
| 64: Class II Putrescible landfill | Approved design is 125 tonnes per year. |

Section D – Statement of Actual Part 2 Waste Discharge Quantity

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| | During the reporting period, approximately 3.627 tonnes of putrescible waste was buried within the landfill trench. During the reporting period waste was placed in skips bins and removed off site. |
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Section E – Details of Non-Compliance with Licence Condition

Please use a separate page for each condition with which the licence holder was non-compliant at a time during the reporting period.

| | | | |
|---|---------------------------|----------------------------|---------------------------|
| Condition no: | Click here to enter text. | Date(s) of non-compliance: | Click here to enter text. |
| Details of non-compliance: | | | |
| | | | |
| What was the actual (or suspected) environmental impact of the non-compliance? | | | |
| NOTE – please attach maps or diagrams to provide insight into the precise location of where the non-compliance took place. | | | |
| | | | |
| Cause (or suspected cause) of non-compliance: | | | |
| | | | |
| Action taken to mitigate any adverse effects of non-compliance and prevent recurrence of the non-compliance: | | | |
| | | | |
| Was this non-compliance previously reported to DWER? | | | |
| No | | | |
| <input type="checkbox"/> Reported to DWER verbally | | Date: / / | |
| <input type="checkbox"/> Reported to DWER in writing | | Date: / / | |

Section F – Declaration

I / We declare that the information in this Annual Audit Compliance Report is true and correct and is not false or misleading in a material particular¹.

I / We consent to the Annual Audit Compliance Report being published on the Department of Water and Environmental Regulation's (DWER) website.

| | | | |
|-------------------------------|----------------|-------|--|
| Date: | 25 August 2025 | Date: | |
| Seal (if signing under seal): | | | |

¹ It is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give information on this form that to their knowledge is false or misleading in a material particular.

² AACRs can only be signed by the licence holder or an authorised person with the legal authority to sign on behalf of the licence holder.

